

## RESPONDENT INFORMATION

Case No.	Case Name	Case Address	Case City	Case State	Case Zip	Case Phone	Case Email	Case Fax	Case Web	Case Notes
1	John Doe	123 Main St	New York	NY	10001	212-555-1234	john.doe@ny.com	212-555-5678	http://www.johndoe.com	John Doe is a member of the New York City Board of Education.
2	Jane Smith	456 Elm St	Los Angeles	CA	90001	213-555-2345	jane.smith@la.com	213-555-6789	http://www.janesmith.com	Jane Smith is a member of the Los Angeles County Board of Supervisors.
3	Bob Johnson	789 Oak St	Chicago	IL	60601	312-555-3456	bob.johnson@chicago.com	312-555-7890	http://www.bobjohnson.com	Bob Johnson is a member of the Chicago City Council.
4	Alice Brown	101 Pine St	San Francisco	CA	94101	415-555-4567	alice.brown@sfbay.com	415-555-8901	http://www.alicebrown.com	Alice Brown is a member of the San Francisco Board of Supervisors.
5	Charlie Davis	202 Maple St	Seattle	WA	98101	206-555-5678	charlie.davis@seattle.com	206-555-9012	http://www.charliedavis.com	Charlie Davis is a member of the Seattle City Council.
6	Diana White	303 Cedar St	Portland	OR	97201	503-555-6789	diana.white@portland.com	503-555-0123	http://www.dianawhite.com	Diana White is a member of the Portland City Council.
7	Frank Green	404 Birch St	Denver	CO	80201	303-555-7890	frank.green@denver.com	303-555-1234	http://www.frankgreen.com	Frank Green is a member of the Denver City Council.
8	Grace Black	505 Spruce St	Phoenix	AZ	85001	602-555-8901	grace.black@phoenix.com	602-555-2345	http://www.graceblack.com	Grace Black is a member of the Phoenix City Council.
9	Henry Gold	606 Ash St	San Diego	CA	92101	619-555-9012	henry.gold@sandiego.com	619-555-3456	http://www.henrygold.com	Henry Gold is a member of the San Diego City Council.
10	Ivy Silver	707 Willow St	San Jose	CA	95101	408-555-0123	ivy.silver@sanjose.com	408-555-4567	http://www.ivyblack.com	Ivy Silver is a member of the San Jose City Council.

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**List of Company Officers**

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**Performance Bond**

RESPONDENT INFORMATION

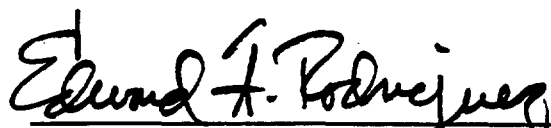
In addition to the general assessment of Mitretek financial condition previously described, the following demonstrates that Mitretek is bondable:

1. The Company maintains Professional Errors and Omissions, Fiduciary, Employee Crime, and Director and Officers coverages in addition to standard property and casualty insurance lines.
2. Johnson & Higgins of Washington, DC, Mitretek's risk management consultants have stated, based on their knowledge of the Company's operations and the insurance market, that Mitretek could purchase or obtain a performance bond which would comply with the expected terms of the NANP Administration role. The letter from Johnson & Higgins is enclosed in Appendix K. ■

**Legal Proceedings**

RESPONDENT INFORMATION

There are no legal proceedings which could materially affect Mitretek's financial strength or ability to perform its duties as the NANP Administration if selected. ■



Edward F. Rodriguez  
Vice President, Secretary and General Counsel

## References

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## RESPONDENT INFORMATION

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